

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE
DANIEL, CAROL G.

DEBTOR(S).

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CASE NO. 04-40145-BTR
CHAPTER 7

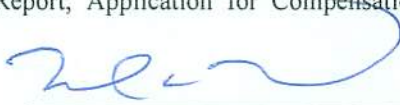
**TRUSTEE'S FINAL REPORT, APPLICATION FOR
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 04/08/06



Mark A. Weisbart, Trustee
Texas Bar No. 21102650TX
5950 Sherry Lane, Suite 222
Dallas, TX 75225
(214) 379-0790; Fax (214) 379-0780
CHAPTER 7 TRUSTEE

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE
EASTERN DISTRICT OF TEXAS

Date: _____

By: _____

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

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DANIEL, CAROL G.

DEBTOR(S).

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CASE NO. 04-40145-BTR
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this Final Report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1**

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: 4-8, 2006.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF April 8, 2006

A. RECEIPTS **\$2,513.07**

B. DISBURSEMENTS

(1) Secured Creditors	<u>\$ + 0.00</u>
(2) Administrative	<u>\$ + 0.00</u>
(3) Priority	<u>\$ + 0.00</u>
(4) Other	<u>\$ + 0.00</u>

TOTAL DISBURSEMENTS **\$0.00**

CURRENT BALANCE **\$2,513.07**

FORM 1 **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page: 1

Case No: 04-40145 BTR Judge: BRENDA T. RHODES
Case Name: DANIEL, CAROL G.

For Period Ending: 04/08/06

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 01/09/04 (f)
341(a) Meeting Date: 02/06/04
Claims Bar Date: 08/02/04

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Homestead 6300 Teal Court, Plano, TX	304,000.00	0.00	DA	0.00	FA
2. Cash in Bank Accounts Checking account at Community Credit Union	100.00	100.00		100.00	FA
3. Cash in Bank Accounts Savings account at Community Credit Union	100.00	100.00		100.00	FA
4. Household Furniture and Goods Household goods and furnishings, kitchenware and electronics.	7,725.00	0.00	DA	0.00	FA
5. Books, Pictures & Oth. Art Obj Antiques	575.00	0.00	DA	0.00	FA
6. Books, Pictures & Oth. Art Obj Art and collectibles	7,844.50	0.00	DA	0.00	FA
7. Wearing Apparel Wearing apparel	1,000.00	0.00	DA	0.00	FA
8. Furs and Jewelry Jewelry	1,880.00	0.00	DA	0.00	FA
9. Sporting Equipment Bicycle	50.00	0.00	DA	0.00	FA
10. Insurance Policy Term life insurance policy through employer with a face value of \$250,000 and NO CASH VALUE	0.00	0.00	DA	0.00	FA
11. IRA, 401 K, Retirement Benefit 401k	48,000.00	0.00	DA	0.00	FA
12. IRA, 401 K, Retirement Benefit SEP IRA	40,000.00	0.00	DA	0.00	FA
13. Stock	0.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2

Case No: 04-40145 BTR Judge: BRENDA T. RHOADES
Case Name: DANIEL, CAROL G.

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 01/09/04 (f)
341(a) Meeting Date: 02/06/04
Claims Bar Date: 08/02/04

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
100% ownership of The Network Trainer					
14. Automobiles	10,000.00	0.00	DA	0.00	FA
1994 BMW					
15. Animals	0.00	0.00	DA	0.00	FA
2 dogs					
16. Income Tax Refund (u)	0.00	1,000.00		2,300.00	FA
2002 Tax Refund					
17. Post-Petition Interest Deposits (u)	Unknown	N/A		13.07	Unknown

TOTALS (Excluding Unknown Values)

\$ 421,274.50

\$ 1,200.00

\$ 2,513.07

Gross Value of Remaining Assets
\$0.00
(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Case kept open to collect cash in accounts at time of filing and 2002 tax refund

Initial Projected Date of Final Report (TFR): 12/31/05

Current Projected Date of Final Report (TFR): 07/31/06

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Case No: 04-40145 -BTR
Case Name: DANIEL, CAROL G.
Taxpayer ID No: *****0351
For Period Ending: 04/08/06

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *****5479 GENERAL SAVINGS
Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Account / CD Balance (\$)
05/04/05	2, 3, 16	Carol Daniel	BALANCE FORWARD			0.00
05/31/05	17	Bank of America	Cash	1129-000	2,500.00	2,500.00
06/30/05	17	Bank of America	Interest Rate 0.250	1270-000	0.39	2,500.39
07/29/05	17	Bank of America	Interest Rate 0.250	1270-000	0.51	2,500.90
08/31/05	17	Bank of America	Interest Rate 0.250	1270-000	0.53	2,501.43
09/30/05	17	Bank of America	Interest Rate 0.600	1270-000	1.28	2,502.71
10/31/05	17	Bank of America	Interest Rate 0.600	1270-000	1.23	2,503.94
11/30/05	17	Bank of America	Interest Rate 0.600	1270-000	1.28	2,505.22
12/30/05	17	Bank of America	Interest Rate 0.600	1270-000	1.24	2,506.46
01/31/06	17	Bank of America	Interest Rate 0.600	1270-000	1.28	2,507.74
02/28/06	17	Bank of America	Interest Rate 0.600	1270-000	1.28	2,509.02
03/31/06	17	Bank of America	Interest Rate 1.000	1270-000	1.79	2,510.81
04/03/06	17	Bank of America	Interest Rate 1.000	1270-000	2.13	2,512.94
04/03/06		Bank of America	INTEREST REC'D FROM BANK	1270-000	0.13	2,513.07
04/03/06		Transfer to Acct #*****8958	Final Posting Transfer	9999-000		0.00
					2,513.07	

COLUMN TOTALS		2,513.07	2,513.07	0.00
	Less: Bank Transfers/CD's	0.00	2,513.07	
	Subtotal	2,513.07	0.00	
	Less: Payments to Debtors	0.00	0.00	
	Net	2,513.07	0.00	

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-40145 -B31R
Case Name: DANIEL, CAROL G.

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *****8958 GENERAL CHECKING

Taxpayer ID No: *****0351
For Period Ending: 04/08/06

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Trust Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
04/03/06		Transfer from Acct #*****5479	BALANCE FORWARD Transfer In from MMA Account	9999-000	2,513.07		0.00 2,513.07

COLUMN TOTALS 2,513.07 0.00 2,513.07
Less: Bank Transfers/CD's 2,513.07 0.00
Subtotal 0.00 0.00
Less: Payments to Debtors 0.00 0.00
Net 0.00 0.00

Page Subtotals

2,513.07

0.00

FORM 2

Page: 3

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-40145 -BTR
Case Name: DANIEL, CAROL G.

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *****8974 GENERAL CHECKING

Taxpayer ID No: *****0351
For Period Ending: 04/08/06

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received from	Description Of Transaction	Uniform Tran Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00

COLUMN TOTALS	0.00	0.00	0.00
Less: Bank Transfers/CD's	0.00		0.00
Subtotal	0.00		0.00
Less: Payments to Debtors			0.00
Net	0.00		0.00

TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	NET ACCOUNT BALANCE
GENERAL SAVINGS - *****5479	2,513.07	0.00	0.00
GENERAL CHECKING - *****8958	0.00	0.00	2,513.07
GENERAL CHECKING - *****8974	0.00	0.00	0.00

2,513.07	0.00	2,513.07
(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals

0.00

0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			\$2,513.07
	<u>\$2,513.07</u>	25% of First \$5,000	<u>\$628.27</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$0.00</u>	10% of Next \$45,000	<u>\$0.00</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$0.00</u>	5% of Next \$950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$628.27</u>

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	<u>\$8.00</u>
Legal Assistant	<u>\$196.20</u>
Postage	<u>\$10.00</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$214.20</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

Notice of intent to abandon books and records of debtor filed on



SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) <u>Preservation of estate</u>	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A.Compensation of Trustee	628.27	628.27	0.00	628.27
B.Expenses of Trustee	214.20	214.20	0.00	214.20
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
TOTALS:	<u>\$842.47</u>	<u>\$842.47</u>	<u>\$0.00</u>	<u>\$842.47</u>

SCHEDULE C-2

Expenses incurred in connection with the sale of real property \$0.00

<u>Title Insurance Policy</u>	<u>\$0.00</u>	
<u>Escrow Fee</u>	<u>\$0.00</u>	
<u>Realtor's Fee</u>	<u>\$0.00</u>	
<u>Filling Fee</u>	<u>\$0.00</u>	<u>\$0.00</u>

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
_____	_____	_____	_____	_____	_____

IDENTIFICATION OF SECURED PARTIED AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
_____	_____	_____	_____

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
_____	_____	_____	_____

FILED UNSECURED CLAIMS TOTAL: \$24,253.63
SUBORDINATE UNSECURED CLAIM: \$

ANALYSIS OF CLAIMS REGISTER

CASE NO: 04-40145-BTR
CASE NAME: DANIEL, CAROL G.
CLAIMS BAR DATE: 08/02/04
CLAIMS REVIEWED BY: Mark A. Weisbart, Trustee

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
	Mark A. Weisbart, Trustee 5950 Sherry Lane, Suite 222 Dallas, TX 75225	Administrative		0.00	628.27	628.27
	Mark A. Weisbart, Trustee 5950 Sherry Lane, Suite 222 Dallas, TX 75225	Administrative		0.00	214.20	214.20
Subtotal for Class Administrative				0.00	842.47	842.47
000001	USAA Federal Savings Bank c/o Weinstein, Treiger & Riley, P.S. 2101 Fourth Avenue, Suite 900 Seattle, WA 98121	Unsecured		0.00	12,378.56	12,378.56
000002	MBNA America Bank, N.A. PO Box 15168 MS 1423 Wilmington, DE 19850	Unsecured		0.00	11,875.07	11,875.07
Subtotal for Class Unsecured				0.00	24,253.63	24,253.63
Case Totals:				0.00	25,096.10	25,096.10

Code #: Trustee's Claim Number, Priority Code, Claim Type

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE
DANIEL, CAROL G.

DEBTOR(S).

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CASE NO. 04-40145-BTR
CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS


The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$2,513.07
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$842.47	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$1,670.60	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$2,513.07
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 4-8-06


Mark A. Weisbart
Chapter 7 Trustee

Compensation and Expenses Worksheet

Case Number: 04-40145 BTR

Debtor: DANIEL, CAROL G.

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$2,513.07
	\$2,513.07	25% of First \$5,000	\$628.27
Less -	\$2,513.07	(\$1,250 Maximum)	
Balance	\$0.00	10% of Next \$45,000	\$0.00
Less -	\$0.00	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$628.27
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$628.27

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

04/06/04	LA: Legal Assistant 0.5 @ 65.0000	\$32.50
	Open file, input properties	
05/04/05	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Open savings account; prepare deposit	
05/31/05	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
06/30/05	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
07/29/05	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
08/31/05	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
09/30/05	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
10/31/05	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
11/30/05	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	

Compensation and Expenses Worksheet

Case Number: 04-40145 BTR

Debtor: DANIEL, CAROL G.

12/30/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
01/31/06	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
02/28/06	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
03/29/06	COPY: Photocopy/Duplication Expense 40 pages @ 0.2000 / page	\$8.00
03/29/06	POST: Postage 1 charge @ 10.0000 / charge	\$10.00
03/31/06	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
04/03/06	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
04/03/06	LA: Legal Assistant 1 @ 65.0000 Transfer funds; prepare final report; supplemental final report	\$65.00

Expense Summary

COPY: Photocopy/Duplication Expense 40 pages @ 0.20 / page	\$8.00
LA: Legal Assistant 3.6 @ 22.00	\$79.20
LA: Legal Assistant 1.8 @ 65.00	\$117.00
POST: Postage 1 charge @ 10.00 / charge	\$10.00

TOTAL EXPENSES CALCULATED:	\$214.20
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$214.20
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$842.47
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DATED: 04/08/06

SIGNED



TRUSTEE: Mark A. Weisbart, Trustee

5950 Sherry Lane, Suite 222

Dallas, TX 75225

Eastern District of Texas Claims Register

04-40145 Carol Gene Daniel
Honorable Brenda T. Rhoades
Debtor Name: DANIEL,CAROL GENE

Claim No: 1	Creditor Name: USAA Federal Savings Bank c/o Weinstein, Treiger & Riley, P.S. 2101 Fourth Avenue, Suite 900 Seattle, WA 98121	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 05/18/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$12378.56	
Total	\$12378.56	
Description:		
Remarks:		

Claim No: 2	Creditor Name: MBNA America Bank, N.A. PO Box 15168 MS 1423 Wilmington, DE 19850	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 06/29/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$11875.07	
Total	\$11875.07	
Description:		
Remarks:		

Claims Register Summary

Case Name: Carol Gene Daniel
Case Number: 2004-40145
Chapter: 7
Date Filed: 01/09/2004
Total Number Of Claims: 2

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$24253.63	
Secured		
Priority		

Unknown		
Administrative		
Total	\$24253.63	

PACER Service Center			
Transaction Receipt			
04/08/2006 16:21:57			
PACER Login:	we0115	Client Code:	
Description:	Claims Register	Search Criteria:	04-40145 Filed or Entered From: 4/8/2004 Filed or Entered To: 4/10/2006
Billable Pages:	1	Cost:	0.08

PROPOSED DISTRIBUTION

Case Number: 04-40145 BTR
Debtor Name: DANIEL, CAROL G.

Page 1

Date: April 8, 2006

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$2,513.07
	Mark A. Weisbart, Trustee COMPENSATION	Admin		\$628.27	\$0.00	\$628.27	\$628.27	\$1,884.80
	Mark A. Weisbart, Trustee EXPENSES	Admin		\$214.20	\$0.00	\$214.20	\$214.20	\$1,670.60
Subtotals For Class Administrative 100.00000 %				\$842.47	\$0.00	\$842.47	\$842.47	
000001	USAA Federal Savings Bank	Unsec	400	\$12,378.56	\$0.00	\$12,378.56	\$852.64	\$817.96
000002	MBNA America Bank, N.A.	Unsec	400	\$11,875.07	\$0.00	\$11,875.07	\$817.96	\$0.00
Subtotals For Class Unsecured 6.88804 %				\$24,253.63	\$0.00	\$24,253.63	\$1,670.60	
<< Totals >>				\$25,096.10	\$0.00	\$25,096.10	\$2,513.07	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE
DANIEL, CAROL G.

	§	
	§	
	§	CASE NO. 04-40145-BTR
	§	CHAPTER 7
DEBTOR(S).	§	

**ORDER APPROVING TRUSTEE'S FINAL REPORT
AND ALLOWING COMPENSATION**

The Trustee has filed a Final Report along with Applications for Compensation and a Report of Proposed Distribution. Notice of the filing of such Final Report and Applications were given to the creditors in this proceeding and any objections, if filed, have been resolved. After having reviewed said Final Report and Applications, it hereby ordered that the Final Report is approved and trustee is authorized to make disbursements with his Report of Proposed Distribution and as described below:

1. Mark A. Weisbart, Trustee, is allowed compensation of \$628.27, of which \$0.00 has previously been paid.
2. Mark A. Weisbart, Trustee, is allowed reimbursement of \$214.20, of which \$0.00 has previously been paid.

Date: _____

HONORABLE BRENDA T. RHOADES
UNITED STATES BANKRUPTCY JUDGE